

Monthly Master Deliverables Schedule - Delivered & Accepted 7/1/00 - 8/7/00

ID	Channel	Price	Status	Jan '00	Feb '00	Mar '00	Apr '00	May '00	Jun '00	Jul '00	Aug '00	Sep '00	Oct '00	Nov '00	Dec '00	J
1	CFO	\$430,410.11	Accepted													
2	CFO	\$562,618.13	Accepted													
3	CFO	\$319,942.17	Accepted													
4	CFO	\$319,942.17	Accepted													
5	CFO	\$318,608.09	Accepted													
6	CFO	\$318,608.09	Accepted													
7	CIO	\$299,767.21	Delivered													
8	CIO	\$50,204.41	Delivered													
9	CIO	\$43,050.01	Delivered													
10	CIO	\$34,170.01	Delivered													
11	CIO	\$391,184.87	Delivered													
12	CIO	\$1,133,259.34	Accepted													
13	CIO	\$428,112.38	Accepted													
14	CIO	\$115,984.13	Delivered													
15	CIO	\$220,600.45	Delivered													
16	CIO	\$95,767.49	Delivered													
17	CIO	\$746,428.48	Delivered													
18	CIO	\$51,394.75	Accepted													

Project: Monthly Master Delivered as of: 8/7/00	Delivered	<div></div>	Actual Delivery	★	30 Days Prior	<div></div>
	SFA Response Time	<div></div>	Acceptance/Invoice Date	★	External Milestone	<div></div>
	SFA Response Past Due	<div></div>	SFA Response Date	●	External Milestone	<div></div>
	Deliverable Accepted	<div></div>	Current Date		External Milestone	<div></div>

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19	CIO	\$106,260.29	Delivered													
20	CIO	\$83,556.55	Accepted													
21	CIO	\$43,269.92	Delivered													
22	CIO	\$77,613.28	Delivered													
23	CIO	\$89,216.64	Delivered													
24	CIO	\$183,986.88	Delivered													
25	Fin. Ptnrs	\$252,414.10	Delivered													
26	Fin. Ptnrs	\$153,626.05	Delivered													
27	Fin. Ptnrs	\$259,277.91	Delivered													
28	Org Trans	\$51,730.75	Accepted													
29	Org Trans	\$17,101.72	Accepted													
30	Org Trans	\$19,268.19	Accepted													
31	Org Trans	\$129,129.58	Accepted													
32	Org Trans	\$21,562.24	Delivered													
33	Org Trans	\$21,562.24	Accepted													
34	Org Trans	\$29,007.26	Accepted													
35	Program	\$398,245.97	Accepted													
36	Students	\$926,093.31	Delivered													

Project: Monthly Master Delivered as of: 8/7/00	Delivered	<div></div>	Actual Delivery	★	30 Days Prior	<div></div>
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	SFA Response Past Due	<div></div>	SFA Response Date	●	External Milestone	<div></div>
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